



2/8

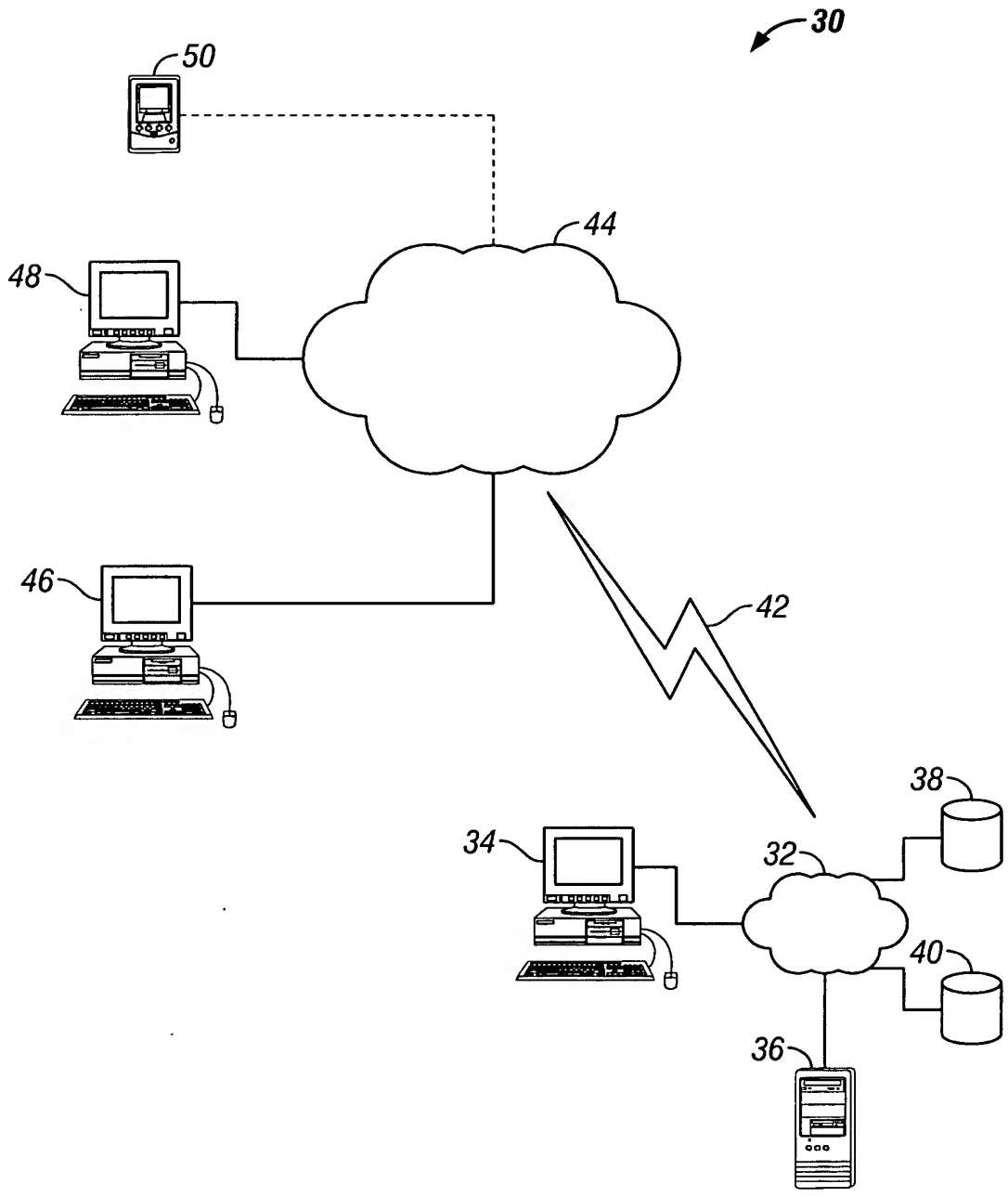


FIG. 2

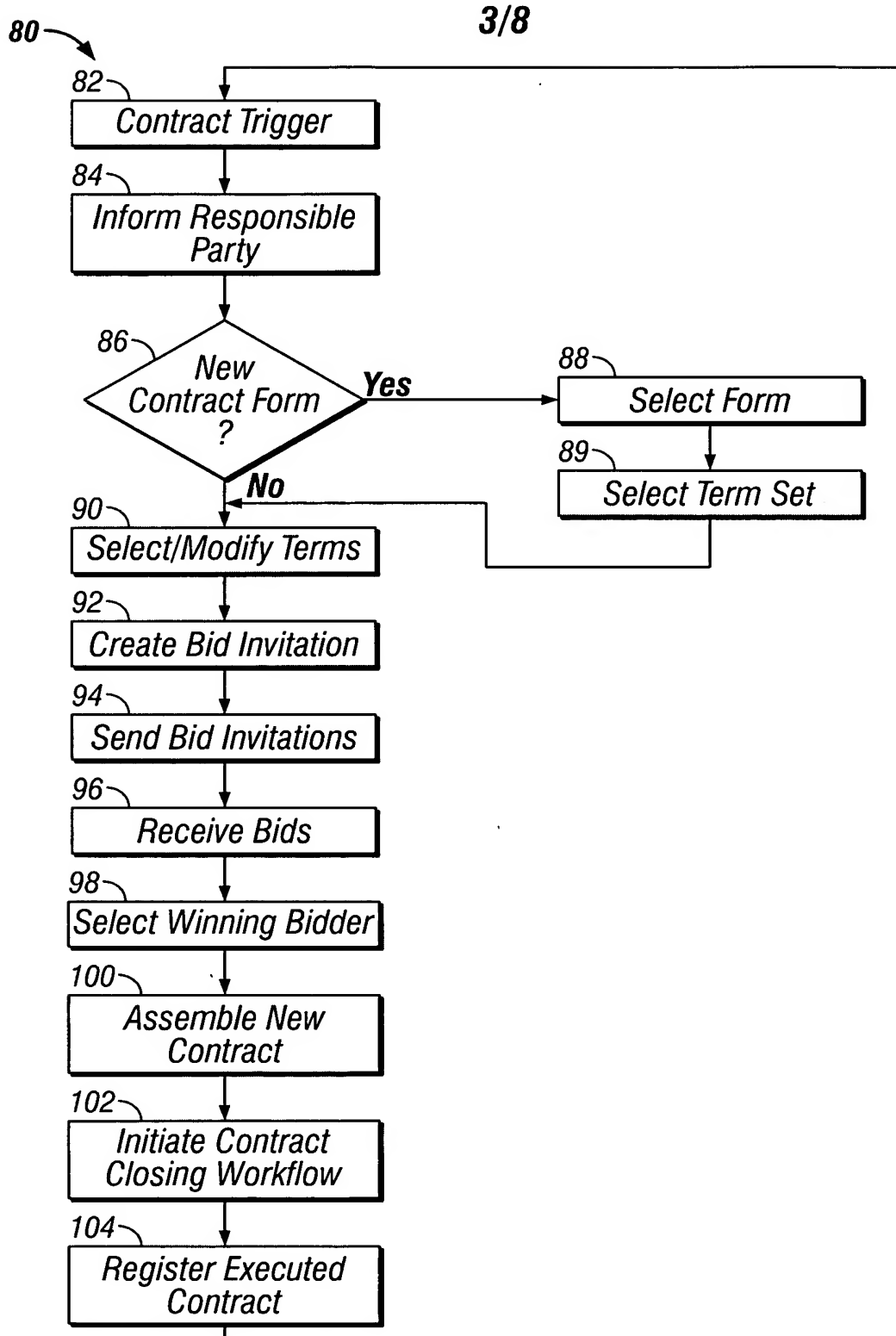


FIG. 4



4/8

<i>Information Copied to Bid Invitation</i>	<i>Information Passed from Bid to Contract</i>
<p><i>Current Supplier</i> <i>Responsible Purchasing Organization & Group</i> <i>Attachments & Texts</i> <i>Contract GUID (Global Unique Identifier)</i> <i>Contract Line Item List</i></p> <ul style="list-style-type: none"><i>• Product Number</i><i>• Product Category</i><i>• Description</i><i>• Supplier Part Number</i><i>• Manufacturer Part Number</i><i>• Target Quantity</i><i>• Target Value</i><i>• Item GUID</i> <p><i>Customer Specific Fields</i></p>	<p><i>Supplier</i> <i>Responsible Purchasing Organization</i> <i>Attachments & Texts</i> <i>Currency</i></p> <p><i>Bid Item List</i></p> <ul style="list-style-type: none"><i>• Product Number</i><i>• Product Category</i><i>• Description</i><i>• Supplier Part Number</i><i>• Manufacturer Part Number</i><i>• Target Quantity</i><i>• Target Value</i> <p><i>Conditions</i></p> <ul style="list-style-type: none"><i>• Price(s)</i><i>• Absolute and Percentual Discounts</i><i>• Location Related Prices or Discounts</i><i>• Scales</i> <p><i>Customer Specific Fields</i> <i>Dynamic Attributes</i></p>

FIG. 5



5/8

3. Resulting Bid Invitation

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

Address http://pguic-610.01.wdf.sap.corp:04SS/scripts/wgate/bbpstar/i?client=300&login=PURCHASER1&password=bbp&language=EN Go Links

Enterprise Buyer™ Home Help Settings Support Log off

Process Bid Invitations

Central Purchasing

Create Standard Templates

Shop with Limit

Shop on Behalf of

Purchase Orders

Process Purchase Orders

Issue Purchase Orders

Sourcing

Sourcing

Output Contracts

Process Contracts

Process Bid Invitations

Business Partner

Go Shopping

Reports

Back to Initial Screen

Display Bid Invitation SeCoFoThSaCath

Bid Invitation Outline

SeCoFoThSaCath

Header Data

Item Data

Basic Data

Partner/Bids

Documents

Attributes

Checklist

Status

Download to Excel

Delete

Refresh

Change

Copy

Bid invitation name	SeCoFoThSaCath
Bid Invitation number	1642
Transaction type	BID Bid Invitation
Product category	
Type of bid invitation	Restricted Bid Invitation
Responsible purchasing organization	EBP_PO_LOCAL
Submission Deadline	00:00:00
Opening date	00:00:00
Binding period	
Currency	EUR European Euro
Detailed Price Information	
Product colour	
Requester	
Ship-To Party	
Delivery Point	

Local intranet

FIG. 6



6/8

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Forward Home Search Favorites Media Log off

Enterprise Buyer™

Home Help Settings Support Log off

SAP

Process Contract

Create Contract

Select a Contract Type

Create

Glob Outline Agrmnt

Search for Contract

Contract Number

Contract Name

Purchasing Organization

Purchasing Group

Item Description

Valid From

Valid To

Status

Created

My Contracts

Product Category

Transaction Type

Area Search for Contract

Purchase Contract

Start

Simple Search

Search Result: 1 Contract

Number 4400000200

Name text versionen

Vendor C.E.B Berlin

Purch. Organization EBP_PO_LOCAL

Status Awaiting Approval

Valid From 21.10.2003

Valid To 31.12.8888

Action

Local intranet

FIG. 7



7/8

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Home Search Favorites Media Links

Enterprise Buyer™ Home Help Settings Support Log off

Back to Initial Screen

Create Contract

Release Hold Check Change Display Copy File Download Refresh

Delete Close Create Bid Invitation Output Preview Output

Contract Name Spare parts Number 4400000201

Header Data Item Data

Basic Data Documents Conditions Output Logs Status Approval Preview

Transaction Type Purchase Contract

Status Hold Incomplete

Currency* Euro (EMU) currency as of 01/01/1999

Valid From 21.10.2003 To 31.12.9999

Responsible Purchasing Organization* EBP_PO_LOCAL

Responsible Purchasing Group* EBP_PO_LOC1

Delivery Time Days

Incoterms DDP NewYork

Payment terms Pay immediately w/o deduction

Partner Overview

Function	Number	Name	Action
Vendor	1000	C.E.B Berlin	
Responsible Employee	195	Christoph Purchaser1	
Purch. Org. Auth. For Release	51	EBP_PO_LOCAL	

Add Further Rows to Function Purch. Org. Auth. For Release Start

Local intranet

FIG. 8

8/8

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back

Search

Home

Settings

Support

Log off

Links

SAP

Enterprise Buyer™

Home

Help

Settings

Support

Log off

Display Contract

Release

Hold

Check

Change

Display

Copy

File Download

Refresh

Delete

Close

Create Bid Invitation

Output Preview

Output

Back to Initial Screen

Contract Name Spare parts Number 4400000201

Header Data

Item Data

☐ Display Release Quantity and Release Value
 ☐ Display Status to Sourcing
 ☐ Display Documents

Item Overview

Find Item

Item	Item Category	Product	Description	Product Category	Target Quantity	Unit	Target Value	Price	Price Unit	Actions
1	Normal	400-200	Fly Wheel CI	QWAQS	100	Items		See Conditions		Q
2	Normal	100-100	Casing	QX801	333	Crate		See Conditions		Q

Local intranet